

**TABLE 4<sup>a</sup>**  
**Bank and Corporation Tax Statistics**  
**COMPARISON BY ACCOUNTING PERIOD**  
**1997 Income Year**

Accounting Period Ending	Corporations Reporting Net Income Subject to State Taxation						All Reporting Corporations					
	Returns		Net Income		Tax Assessed		Returns		Net Income Less Net Los		Tax Assessed	
	Number	Percent of Total	Amount (Thousands)	Percent of Total	Amount (Thousands)	Percent of Total	Number	Percent of Total	Amount (Thousands)	Percent of Total	Amount (Thousands)	Percent of Total
Jan 31, 1997	4,846	1.8	\$2,231,496	2.7	\$182,505	3.6	8,474	1.9	\$1,809,838	3.3	\$185,687	3.6
Feb 28, 1997	3,772	1.4	1,677,792	2.0	130,246	2.6	6,255	1.4	823,495	1.5	132,468	2.5
Mar 31, 1997	13,209	5.0	3,324,592	4.0	218,815	4.3	21,830	4.9	1,003,312	1.9	226,516	4.4
Apr 30, 1997	5,986	2.3	1,010,584	1.2	74,559	1.5	11,193	2.5	575,664	1.1	78,843	1.5
May 31, 1997	6,939	2.6	1,536,175	1.8	97,988	1.9	10,412	2.3	1,068,818	2.0	100,914	1.9
Jun 30, 1997	18,490	7.1	4,776,736	5.7	322,374	6.4	33,042	7.4	2,916,081	5.4	334,759	6.4
Jul 31, 1997	6,204	2.4	1,940,321	2.3	119,405	2.4	8,994	2.0	1,515,025	2.8	121,706	2.3
Aug 31, 1997	5,737	2.2	1,414,864	1.7	95,286	1.9	9,342	2.1	756,953	1.4	98,682	1.9
Sep 30, 1997	19,396	7.4	4,702,758	5.6	304,739	6.0	31,798	7.2	3,117,934	5.8	316,993	6.1
Oct 31, 1997	7,065	2.7	2,259,663	2.7	90,070	1.8	13,141	3.0	1,764,455	3.3	95,186	1.8
Nov 30, 1997	5,345	2.0	1,147,530	1.4	70,895	1.4	7,960	1.8	722,026	1.3	73,189	1.4
Dec 31, 1997	165,204	63.0	57,683,055	68.9	3,333,948	66.1	281,316	63.4	38,093,556	70.3	3,438,583	66.1
Total	262,193	100.0	\$ 83,705,566	100.0	\$ 5,040,830	100.0	443,757	100.0	\$ 54,167,157	100.0	\$ 5,203,526	100.0

Footnotes follow this section.